

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 9 - Multiple Type		PAGE OF PAGES 1 of 3													
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2006 001101			3. EFFECTIVE DATE 10 NOV 1999		4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)												
6. ISSUED BY ASC/CDS CODE			FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S2404A												
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE Subcontractor: P O BOX 34500 ANSTEC, INC. WASHINGTON DC 20043-4500 1410 SPRING HILL RD. MACLEAN, VA 22101 SBA # 0353-97-700755					(X)		9A. AMENDMENT OF SOLICITATION NO.												
					X		9B. DATED (SEE ITEM 11)												
							10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2												
							10B. DATED (SEE ITEM 13)												
CODE 4M057		FACILITY CODE 69048																	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G																			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td style="width:5%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> <td>D. OTHER (Specify type of modification and authority) SCR H-232-9305 "Limitation of Government's Obligation-Time and Materials" and FAR 52.232-2</td> </tr> </table>								(X)		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X		D. OTHER (Specify type of modification and authority) SCR H-232-9305 "Limitation of Government's Obligation-Time and Materials" and FAR 52.232-2
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E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Completion of Funding CHANGE IN PRICE: None CHANGE IN OBLIGATION: \$ 28,179.76 (INCREASE)																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)															
				LYTUS JORDAN															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
_____ (Signature of person authorized to sign)				BY <u>Lytus Jordan</u> (Signature of Contracting Officer)		9 NOV 99													

1. In accordance with SCR H-232-9305 "Limitation of Government's Obligation-Time and Materials" and far 52.232-22 "Limitation of Funds", Task Order 0011 is modified to increase the obligated amount by \$28,179.76.

2. As a result of Paragraph 1 above, specific changes to B and G are set forth on pages 2 and 3.

3. All other terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		NTE +\$0.00
	<i>Noun:</i> ACQUISITION LOGISTICS SUPPORT		
	<i>Total Item Amount:</i> \$73,129.24		
	<i>ACRN:</i> 9		
	<i>Security:</i> U		
	<i>DD1423 is Exhibit:</i> A		
	<i>Contract type:</i> Y - TIME AND MATERIALS		
	<i>Completion Date:</i> 11 MAR 2000		
	<i>Descriptive Data:</i>		
	Paragraph C is changed to read as follows: "Funding in the amount of \$15,412.60 is hereby allotted, thereby making a revised amount allotted of \$ 73,129.24 which covers all efforts through completion."		
000101	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> AA		+\$57,716.64
000102	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> AB		+\$15,412.60
0004	CLIN Change		+\$0.00
	<i>Noun:</i> TRAVEL AND COMPUTER SERVICES		
	<i>Total Item Amount:</i> \$25,327.16		
	<i>ACRN:</i> 9		
	<i>Security:</i> U		
	<i>Contract type:</i> S - COST REIMBURSEMENT		
	<i>Completion Date:</i> 11 MAR 2000		
	<i>Descriptive Data:</i>		
	Paragraph B is changed to read as follows: "Funding in the amount of \$12,767.16 is hereby allotted, thereby making a revised amount allotted of \$25,327.16 which covers all efforts through completion."		
000401	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> AA		+\$12,560.00
000402	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> AB		+\$12,767.16

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA	ACRN Change 57 93600 299 4720 674479 230007 592IE 28060F 503000 F03000	+\$0.00
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Funding breakdown: On CLIN 000101: +\$57,716.64
On CLIN 000401: +\$12,560.00

Descriptive data:

The fund cite appears as follows on the PR:

5793600 299 4720 674479230007 592IE 28060F 503000 F03000
FSR:014936 PSR:580247 DSR:066278

AB	ACRN Establish 57 03600 0000 290 4720 674479 2BWB04 592IE 28060F 503000 F03000	\$28,179.76
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Funding breakdown: On CLIN 000102: +\$15,412.60
On CLIN 000402: +\$12,767.16

PR/MIPR: GFBFS007205000 \$28,179.76